

**Bill to:**

Prospensive Logistics

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,
,

Invoice Date: 04/11/2024

Invoice #: Load-71766

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		3950 NORTH KIMBALL DRIVE, Kansas City, MO US 64161 - 550 Gulf Line Rd, Pearl, MS US 39208			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prospensive Logistics
4220 International Pkwy Ste 300
Atlanta, Georgia 30354
Brian DeSanto
(913) 318-4634 (phone)
bdesanto@prospensive.com

Load Number: Load-711766

Date: 04/10/2024

Equipment Type: Dry Van 53'

Initials:

Truck Number:

Cancel Reason Code:

Hazmat Required: ☐

Tracking Agreement:

Special Driver Instructions:

Payment Processor: Prospensive Logistics uses TriumphPay to pay all Carrier Invoices

Special Instructions:

Carrier: ZIGI FREIGHT INC

Contact: Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

Permits Required: ☐

Signature:

Trailer Number:

Freight Temperature:

Time Sent: 4/10/2024 12:17 PM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

Shipper Pickup (Stop 1)

Heartland Sheets - Kansas City, MO
3950 NORTH KIMBALL DRIVE
Kansas City, MO US 64161

Expected Date: 04/10/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 18:00

Pickup Instructions: Driver must have 2 load bars/straps. When checking in, let them know you are there with Prospensive Logistics to pickup the PCA load going to Pearl, MS. Load 711766. Driver must track via P44 or provide a tracking link. Subject to \$100 fine if tracking is not used.

Shipper References:

Pickup/Delivery Number: 711766

Shipping/Receiving Hours:

PO Number: PCA Pearl, MS

EDI References:

Consignee Delivery (Stop 2)

PCA - Pearl, MS
550 Gulf Line Rd
Pearl, MS US 39208

Expected Date: 04/11/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 11:00

Delivery Instructions: Driver welcome to check in as early as 08:00. Must check in no later than 4/11 at 11:00.

Consignee References:

Pickup/Delivery Number: Heartland Sheets

Shipping/Receiving Hours:

PO Number: PCA Pearl, MS

EDI References:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				40000 lbs		Corrugated Cardboard Sheets						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,450.00
Total Cost	USD 1,450.00

Proponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@proponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Proponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER.

By accepting this load, CARRIER agrees to Proponsive's terms and conditions (<https://proponsive.com/terms-conditions/>) and releases the shipper/receiver from any liability for payment of transportation charges.

X _____



Heartland

Heartland Sheets LLC
3950 N. Kimball Dr.
Kansas City, MO 64161
816-841-8309 FAX - 816-459-9835

SHIPPING / BILL OF LADING



Page: 1

SOLD TO	SHIP TO
00000590	301108

PCA - Pearl
550 Gulf Line Road
Pearl, MS 39208

PCA - Pearl (PRINT)
550 Gulf Line Road
Pearl, MS 39208

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	160439	X		FOB	Listed Below	4/10/2024

REMARKS

ORDER NBR.	DESCRIPTION	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
P240311215	48 ECT BC WT COLOR 42HZ - 105,243			1	79		
4/12/24 23:59	44.00 X 128.06			1	84		
Scores:	11 15/1 X 20 1/8			14	180		
MRA / SB-0167-YLW / NO BTM DUNNAGE / EXTRA BANDING / NO UNDERRUN							
		Regular					
Customer Order# 340-68930		48 ECT-BC	31,680	16		P	2,683

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	VIA	242142	SHIPPED:	16	TOTAL WGT	16,844
Date	20	CAR NBR	PROSPONSIVE LC			TOTAL MSF	105.24
Loaded By:		DATE	04/10/24 0:00	(4/10/2024 20:51:16)			



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responsible forestry
FSC® C150215

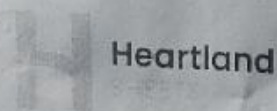
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SFI-Q1552



Heartland Sheets LLC
3950 N. Kimball Dr.
Kansas City, MO 64161
816-841-8309 FAX - 816-459-0835

SHIPPING / BILL OF LADING



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Pearl, MS 39208

PCA - Pearl (PRINT)
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ORDER NBR.	DESCRIPTION	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
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P240311215 48 ECT BC WT COLOR 42HZ - 105,243
4/12/24 23:59 ~~5000~~ X 128.06
Scores: 11 15/1 X 20 1/8

MRA / SB-0167-YLW / NO BTM DUNNAGE / EXTRA BANDING / NO
UNDERRUN

Regular

Customer Order# 340-68930

48 ECT-BC	31,680	16	P	2,683
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DETENTION @
RECEIVER
ING OUT
1040 / 1545

Received The Above in Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	DATE	20	DATE	04/10/24 0:00 (4/10/2024 20:51:16)	DATE	202412	DATE	PROSPONSIVE LC	DATE	16	TOTAL WGT	16,844	TOTAL MSF	105.24
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